GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs. 5941**/-** Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 289 Dated:31.07.2015.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 5941**/-** **(**Rupees Five thousand nine hundred and forty one only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 289, Dt: 31.07.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department

Sl. No.	Date	Particulars	Amount
1	30.06.2015	Expenditure towards stationery for the use of the Dept	540/-
2.	-do-	Expenditure towards stationery for the use of the Dept.	156/-
3	04.06.2015	Expenditure towards purchase of pen drivers for the use of offices (5 Nos. @ Rs.390/-)	1950/-
4.	06.06.2015	Expenditure towards Officer stationery.	370/-
5.	15.6.2015	Expenditure towards Officer stationery.	220/-
6.	11.6.2015	Expenditure towards Xerox High Court	700/-
7	17.06.2015	Expenditure towards sweeping charges paid to sweepers	600/-
8	08.07.2015	Expenditure towards Xerox charges	900/-
9	08.07.2015	Expenditure towards courier charges	105/-
10	01.07.2015	Expenditure towards Auto charges of P.A. to Secy.	400/-
			5941/-

(Rupees Five thousand nine hundred and forty one only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER